FOR MYSORE STATE

Secrt. II-27—95,000 31 10 50.

Finance (Exp-A) (1948) Department.

Ms SERIES.

G.O. NO. 561

Dated 12-4-48

[Despatch Abstract.]

Advances of Pay and travelling allowances on transfer - outstanding unadjusted debits and credits under objection Book advances other officers write off - ordered

OFFICE OF THE ACCOUNTANT GENERAL, MADRAS.

No.To (B) M.I. 837. Dated 30th March 1948.

Enclosures.

From

The ACCOUNTANT-GENERAL,
MADRAS.

To

The Secretary to the Government of Madras,
Finance Department, Fort St. George, Madras.

Sir,

Sub: Advance of pay and Travelling allowance on transfer - Outstanding unadjusted debits and credits under objection book advances other officers - sub account No.8 proposals for write off.

I have the honour to enclose herewith a list of outstanding debits and credits* relating to objection book advances - other officers - sub account No.8 in the accounts for the years 1943-44 and 1944-45 and to state that in respect of all debits, recoveries are reported to have been made but it is not possible for this office to verify the credits either for want of documents or some other particulars which are now not forthcoming as already explained in this office letter No.T5A/OBA/21/1250 dated 12.1.1948 addressed to Government. Regarding the credits which have remained unadjusted, it has not been possible to trace the relevant debits against which they could be adjusted.

2. In the circumstances set out above, I would request that orders of Government may be obtained (i) for the write off of the debit amounting to Rs.74/- and (ii) for the transfer of the credit of Rs.157.0.0 to the major head "XVIII Irrigation etc.," so that the items may be removed from the objections books of this office after carrying out the necessary transfer adjustments.

I have the honour to be,
Sir,
Your most obedient Servant,

xxxxxxxxxxxxxxxxxxx
DEPUTY ACCOUNTANT GENERAL.

*

I. Analysis of debits to end of 44-45.

Particulars.	1943-44. Rs.	1944-45. Rs.
Recoveries reported to have been effected but credits not traceable.		
Item No.56.	14	
Item No.125.		60
	14	60

Total Rs.74/-

II. Analysis of credits to end of 44-45

Particulars of debits not traceable.	125	32

Total Rs.157/-

/True Copy/

for ASSISTANT CURATOR,
.4.1953.
Madras Record Office

SS/30.4.

NOTE FILE.

GOVERNMENT OF MADRAS.
Abstract.

Advances of pay and travelling allowances on transfer - Outstanding unadjusted debits and credits under objection Book advances other Officers Write off- Ordered.

FINANCE DEPARTMENT.
G.O.No.Ms.367, Finance, dated 12th April 1948.

. . .

Read the following:-
Read from the A.G. No.T5(B) M.I. 837, dated 30.3.48.

In the circumstances stated by the A.G. in his letter cited, sanction is accorded for the write off of the unadjusted debit amounting to Rs.74/- (Rupees Seventy four only) and for the transfer of the credit of Rs.157/- (Rupees One hundred and fifty seven only) outstanding under "objection book advances - Other Officers Sub Account 8" to the major head, "XVIII Irrigation".

If the correct adjustment of any of the items is traced later, necessary adjustment should then be made.

xxxxxxxxxxxx

To the A.G., Madras.

/True Copy/

for ASSISTANT CURATOR,
.5.1953.
Tr/1/s Madras Record Office

33/1.5.